

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 18-15862-AMC

EDWIN GRUBB
875 GERANIUM DRIVE
WARRINGTON PA 18974

Petition Filed Date: 09/06/2018
341 Hearing Date: 10/12/2018
Confirmation Date: 01/16/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/01/2022	\$710.00		08/31/2022	\$710.00		10/03/2022	\$710.00	
10/31/2022	\$710.00		12/02/2022	\$710.00		01/04/2023	\$710.00	
01/31/2023	\$710.00		03/03/2023	\$710.00		03/31/2023	\$710.00	
05/01/2023	\$710.00		06/01/2023	\$710.00		07/05/2023	\$710.00	
Total Receipts for the Period: \$8,520.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$38,433.14								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
4	AMERICAN EXPRESS NATIONAL BANK »» 004	Unsecured Creditors	\$3,890.28	\$3,835.27	\$55.01
5	AMERICAN EXPRESS NATIONAL BANK »» 005	Unsecured Creditors	\$4,484.78	\$4,421.35	\$63.43
2	CAPITAL ONE BANK (USA) NA »» 002	Unsecured Creditors	\$7,623.03	\$7,515.23	\$107.80
6	CAPITAL ONE NA »» 006	Unsecured Creditors	\$1,263.57	\$1,245.70	\$17.87
1	CITIZENS BANK NA »» 001	Unsecured Creditors	\$14,599.25	\$14,392.79	\$206.46
7	PORTFOLIO RECOVERY ASSOCIATES »» 007	Unsecured Creditors	\$2,333.06	\$2,300.06	\$33.00
3	TOYOTA MOTOR CREDIT CORP »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00
8	McCULLOUGH EISENBERG LLC »» 008	Attorney Fees	\$1,500.00	\$1,500.00	\$0.00

Chapter 13 Case No. 18-15862-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$38,433.14	Current Monthly Payment:	\$653.33
Paid to Claims:	\$35,210.40	Arrearages:	\$573.20
Paid to Trustee:	\$3,222.74	Total Plan Base:	\$39,659.67
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.